Previous references.

1905-6
Gl. Finance

File No. 83 for

Serial Nos. 1 to 3

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos.

Part B. for September

SUBJECT.

Contingent expenses connected with Mr D M Narasingha Rows tour to Madras, Calcutta & Allahabad

FILE No. 83 of 1905-06.

Contingent expenses connected with Mr. D. M. Narasinga Rao's tour to Madras, Calcutta and Allahabad.

1 To the Comptroller, No. Fl. 1622, dated 8th September 1905.
Forwards the accounts with vouchers and sub-vouchers submitted by Mr. D. M. Narasinga Rao, Under-Secretary, on special duty, for the sum of Rs. 699-7-9, being the amount spent by him for contingent and other expenses during his tour to Madras, Calcutta and Allahabad for audit and adjustment of the advances amounting to Rs. 2,500 sanctioned in Government Orders No. 3997-9—Gl. Fin. 133-04-3, dated 27th December 1904, and No. Fl. 6214—Gl. Fin. 133-04-6, dated 21st March 1905, in connection with his deputation on special duty, and states that the balance of Rs. 1,800-8-3 has been remitted to the State Huzur Treasury.

2 From the Comptroller, No. 1423—278, dated 11th September 1905.
States that the expenses connected with Mr. D. M. Narasinga Rao's tour should be classified under the head "14 General Administration" as charges on account of the General and Revenue Secretariat.

3 To the Comptroller, No. Fl. 2127, dated 22nd September 1905.
States that when Mr. Narasinga Rao had been on a previous occasion to Calcutta and other places in connection with the reorganization of the Secretariat, the expenses incurred then were charged to the head 'Tour charges,' that accordingly the expenses incurred by him on the recent occasion when he had been to Northern India on some other duty were ordered to be debited to the same head, and that if the Comptroller however thinks that they ought to be debited to the head "14 General Administration" it may be done.

G. R. S. 11] 1905.

GENERAL AND REVENUE SECRETARIAT

(Gen : Fin)

NOTES.

File. No 837 /05

File Heading.

Hon'ble Maharaja Cossimbazar to Madras, Calcutta & Allahabad.

From The Comptroller to the Govt.

No. 1423/Fin dated 11 Sept 05 Received 14-9-05

Diary No. 1127	Enclos. -	Spare Copies. -	Serial No. 2

Brief Abstract of Letter.

States that the expenses connected with the Hon'ble Maharaja Cossimbazar whose he classified under the head "14 Genl Administration as charges on account of the Genl & Rev. Secretariat.

NOTES AND ORDERS.

In G. O. No. 1622 dt 8-9-05 & Gen 837-05 it was directed that the charges incurred by Hon'ble Maharaja Cossimbazar for Contingent and other expenses during his tours to Madras, Calcutta & Allahabad

Notes—First sheet.

MGCPB—30,000—17-2-06.

Serial No.

Should be debited to "Forest charges subordinate to 24 Heads". The Compilers explanation that the head "Forest charges" includes Superintendence and the charges of the Head of the Govt. Forest Dept. is not correct as it is for showing the expenses of the officer on Special duty in the General & Rev. Secretariat and not for showing Contingent expenses which should be classified under the head "II General Administration & charges on account of the Genl & Rev. Secretariat".

Note & Index.

15/9/05

As the charges mentioned on a previous occasion when Mr Warrington was proceeded to Simla on special duty were debited to "Forest charges" the same procedure was followed. May we adopt a letter approving of the Compilers action?

Mr. Grey 21 15-9-05

For a draft 16.9.

18.9.1905

Draft submitted Grey 21 19-9-05

17/9/05

Passed 20/9/1905

21 20-9-05

+63

NOTE.—Contn. sheet.

MGOPB—50,000—17-2-05

G.R.S. 12]

General and Revenue Secretariat.

File No. 83 of 1905

3

Serial No. 3

To the Comptroller to the Govt of H.H. the Maharaja of Mysore

No H. 2127 of the 22/9/05

States that when Mr Narasinga Rao had been on a previous occasion to Calcutta and other places in connection with the revision of the Genl and Rev Secretariat the Expenses incurred then were charged to the head "Town Charges"; that accordingly Expenses incurred by him on the recent occasion when he had been to Northern India on some other duty were ordered to be debited to the same head and that if however the Comptroller thinks that they ought to be debited to the head "4 Genl Administration" it may be done so.

NOTE.—Contn. sheet.

MGGPB—50,000—17-2-05

Proceedings of the Govt. of His Highness the Maharaja of Mysore.

--------O--------

Read ~~again~~:-

Government Order No. Fl. 3997 - 9/ Gl. Fin: 133 - 04 - 3, dated the 27th December 1904, authorizing the Comptroller to advance a sum of Rs 2,000/- to Mr. D.M. Narasinga Rau, Under-Secretary, in connection with his deputation on Special Duty.

(2) G.O. No. Fl. 6214 - 6 / Gl.Fin: 133-04-6, dated the 21st March 1905, authorizing the Comptroller to advance a further sum of Rs 500/- to Mr. D. M. Narasinga Rau, Under-Secretary on Special Duty.

~~Read~~:-

(3) Detailed accounts with vouchers submitted by Mr. D.M. Narasinga Rau for the sum of Rs 699 - 7 - 9 being the amount spent by him for contingent and other expenses during his tour to Madras, Calcutta and Allahabad.

Fl 1622
Gl Fin 83-05-1

Order:- 8 Septr 05

The accounts with vouchers and sub-vouchers are forwarded to the Comptroller for audit and adjustment of the advances. The balance of Rs 1,800 - 8 -3 has been remitted to the State Huzur Treasury and the receipt obtained therefor is attached hereto. The amount is to be debited to Stationery & Printing charges. BW 12.9.05

Secretary. 12.9.05

No 1423
18-278

(2)

Gl Fin 83/05 Treasury Accounts DEPARTMENT. 2

OFFICE OF THE COMPTROLLER, MYSORE GOVT.

Bangalore, 11 September 1905.
13

From Rai. N.G. Basu Bahadur, M.A.,
~~E. R. SUBRAYER, Esq.,~~
Comptroller, Mysore Govt.

To B.K. Venkatavarada Iyengar, Esq.,
~~The~~ *Secretary to the Govt. of Mysore,*
General and Revenue *Depts.*

Sir,

I have the honour to acknowledge the receipt of Govt. order No. Fl.1622/Gl.Fin.83-05 dated the 8th September 1905 in which it is directed that the charges incurred by Mr. D.M. Narasinga Rao for contingent and other expenses during his tour to Madras, Calcutta and Allahabad, should bedebited to "Tour charges" subordinate to " 24 miscellaneous".

I have the honour to explain that the head "Tour charges is intended to record the charges of the Head of the Government on Tour (see note 101 page 776 Civil Account Code) and it is not correct to use for showing the expenses of an officer on special duty in the General and Revenue Department. Mr. Narasinga Rao's expenses should be classified under the head "14 General Administration" as charges on account of the General and Revenue Secretariat.

I have the honour to be,

Sir,

Your most obedient servant,

Comptroller.

D. 1127
11 rec'd 14-9-05 Jen Dis
Treasury Account DEPARTMENT Orders (2
GL Fin 83-1
1905.

From Rai N.G. Ram Bahadur Ra
~~The~~ Comptroller, Mysore Govt.

To B.K. Venkatarama Ayengar A
~~The~~ Secretary to the Govt. of Mysore,
General & Revenue Dept.

Dated 11
Despatched 13 } September
Received

No. 1423
JAP I No. 278

SUBJECT MATTER.

Acknowledging receipt of Govt order Dis. GL 1622 & GL 83-05 8 Sep: 05, states that the charges mentioned by Mr. D. M. Narasimha Rao should be debited to "Town Charges" subordinate "24 Miscellaneous."

G.R.S. 28]

No H 2127

File No. 83/
Serial No. 3

Diary No. of letter replied to 1127

GENERAL AND REVENUE SECRETARIAT.
( )

, the 22 — 9 — 1905

Date of issue —do—

Signed by W Sahyaraj Hulle

in reference to Govt. order No. H 1622/Gl. Jni. 83-05 dated the 8 Sept. 1905

Proceedings of the Government of His Highness the Maharaja of Mysore.

To the Comptroller

~~Read~~

Letter No. 14230/Acc 278 11th September 1905 ~~from the Superintendent to the Govt. Treasury~~ ~~Bangalore~~ stating that charges incurred by the ~~Secretariat~~ Accountant General in connection with the Darbar Reception ~~ORDER THEREON—No.~~ for contributing to the expenses when that is specified but should be classified under Head "14 General Administration" as charges on account of Govt. Secretariat & not to be debited to "Law charges" under 24 Miscellaneous.

over

SUBJECT

MGCPB—9,000—11-9-04

4

Code thirteen

~~Approved~~ Has the honor to state that
when Lieut Narasimhalow had been to Calcutta &c.
on a previous occasion
in connection with the revision of the Govt & Rlwy
Secretariat the expenses incurred then were charged
"Tour charges". Accordingly the expenses incurred by him
on the present occasion when he had been to Northern Circle
on tour other duty were
ordered to be debited to
the same head. If, however
the Comptroller thinks that
they ought to be debited to a
head "14 Govt administration
that may be done by us.
10/5/20

N.B.
Application for
Rlwy file should
be put up to Comptr
for decision for
record.

To H. Comptroller.

V
19/5/20

J4/5/20
21/5

G.R.S. 13]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Rules to be typed for
forwarders.
Can this be deducted
to "Town charges"?

4/9/05

Please do me
5-9-05

Can this be charged
some connected with
the department? If not
to what head can these
be debited to 24 hrs.
& Town charges.

7/9/05

7/9/05

N. B.—Should routine notes be written on small Slips, the notes must be copied, or slips pasted on this form.